



INVOICE

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050093-0

40537

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING
CONTRACT
AP-1940

SALES

ENGINEERING

CHARGE
TO

DATE 9/15/59.

SHIP
TOEm # 3
DPO-6492-59
COPY 1 OF 2

MARCH CHARGES

DATE OF ORDER		CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA		TERMS	
—		HF-AP-1940						NET —	
ITEM				QUANTITY			LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED	B. O.			
TECHNICAL SERVICES - [REDACTED]									
MARCH 2- 31								1191.47 ✓	
FOIAb3a									
"I certify that the above bill is correct & just & that payment therefore has not been recieved." THE FIREWEL CO., INC.									1,191.47
[REDACTED] CONTROLLER.									
FOIAb3a									